

Invoice

INVOICE NUMBER

123457

DATE OF ISSUE

10/01/2022

DUE DATE

24/01/2022

BILLED TO

Sunita Nair
Address: 75 Jayanagar,
4th Block, Bengaluru,
Karnataka 560011

FROM

Amrutha Hardware

Address: P.B. Road,
Hubli, Karnataka
580020

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Cable Ties (Pack of 100) -

150

2

300

Electrical Conduit Pipes (1 inch, 3 meters)

80

6

480

SUBTOTAL

780

DISCOUNT

-3

(TAX RATE)

18 %

TAX

139.86

SHIPPING

0

INVOICE TOTAL**916.86**